

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Expenses - ANIMAL HUSBANDRY, DAIRY DEV. & FISHERIES DEPARTMENT - Expenditure of **Rs. 5221/-** (Rupees five thousand two hundred and twenty one only) incurred towards purchase of certain Non-stationary items - Orders – Issued.

ANIMAL HUSBANDRY DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 119,

Dated:17.03.2012

Read the following:-

1. G.O.Ms.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. From M/s. Sri Sri Enterprises, Hyderabad Credit Bill Nos.134 and dated 24.01.2012 for Rs.5221.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 5221/-** (Rupees five thousand two hundred and twenty one only) towards purchase of certain Non-stationary items from M/s. Sri Sri Enterprises, Hyderabad for use in AHDD & F Department for the month of January 2012.

2. The amount sanctioned in para one above shall be debited to the following Head of Account:-
"3451-Sectt.Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The AHDD & F (OP) claims Department shall draw the above amount sanctioned in para (1) above, and shall be credited to the Bank account No.886641264, Indian Bank, Uppal Branch, of "M/s. Sri Sri Enterprises, Hyderabad."
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH,
ADDITIONAL SECRETARY TO GOVERNMENT

To

M/s. Sri Sri Enterprise, Plot No.171, Padmashali Colony, Kavadiguda, Hyderabad.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The AH DD & F (OP. Claims) Department.

SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER